							Стосрою	ii Quilicellai	uci 10/11/2	-017 ai c	70/11/2014	ADMINIO	IKAIIVO L	JAUL									
					Dunassasas	Avuda	Cuotas IMSS					Préstamo			Pmo. pensiones				Aport, Ad.	Aport. Ad.			
			Ayuda de	Ayuda de	Presupuesto aprobado por el	pago	pagadas por	TOTAL		Ajuste al	Cuotas de		CORTO PMO	Abono	auto mediano	Seguro de		Seguro de	Voluntaria	Compleme	I.M.S.S.	TOTAL	
Código	Empleado	Sueldo	transporte	despensa	Consejo Gral	guarderia		PERCEPCIONES	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES	PCV	plazo	G.M.M.	PLMP	automóvil	SEDAR	ntaria	empleado	DEDUCCIONES	*NETO*
Reg. Pat. IMS	SS: R1326894380																						
_																							
Departamento 1	I CONSEJEROS REPRESENTANTES																						
040316B003	Guzmán López Silvia Yolanda	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$5,180.21	\$7,665.80
Total Depto																							
		\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$5,180.21	\$7,665.80
	2 CONSEJEROS ELECTORALES																						
050101B002	Gutiérrez Mora Miriam Guadalupe	\$16,432.00		\$556.74	\$7,120.00	\$750.00	\$23.64	\$25,274.42		-\$0.06	\$1,561.04	\$3,855.11	\$779.00		\$0.00	\$0.00	\$3,581.99			\$0.00		\$15,311.42	\$9,963.00
130601C001	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50		\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$37,435.24	\$32,027.00
130617B008	Gutiérrez Gutiérrez Alma Delia	\$8,638.00		\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$4,508.21	\$8,337.80
130801B016	Ramos González Mario Alberto	\$66,986.50		\$358.02 \$358.02	\$0.00 \$0.00	\$750.00 \$0.00	\$88.94 \$88.94	\$70,212.24 \$69,462.24	\$20,288.54 \$20,288.54	\$0.02 \$0.04	\$6,363.72 \$6,363.72	\$0.00 \$0.00			\$3,170.42 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$32,797.04 \$26,741.24	\$37,415.20 \$42,721.00
140110C016 141001C014	Rangel Juárez Griselda Beatríz	\$66,986.50		\$358.02			\$88.94	\$69,462.24 \$69,462.24	\$20,288.54		\$6,363.72					\$0.00						\$26,741.24	\$42,721.00
141001C014	Ruvalcaba Corral Erika Cecilia Reynoso Núñez José	\$66,986.50 \$66,986.50		\$358.02	\$0.00 \$0.00	\$0.00 \$0.00	\$88.94	\$69,462.24 \$69,462.24	\$20,288.54	\$0.04 \$0.04	\$6,363.72	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$26,741.24	\$42,721.00
141001C013	Moska Estrada Sayani	\$66,986.50		\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$26,741.24	\$42,721.00
141016B018	Macedo Martín Del Campo Gonzalo	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$7,095.42	\$17,429.00
141016B019	Ruiz Romo Griselda	\$8,638.00		\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.07	\$820.61	\$3,145.44			\$0.00	\$0.00	\$0.00			\$0.00		\$6,213.61	\$6,632.40
141016B020	Klimek Alaye Martín Ernesto	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42		\$0.04		\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$7,095.42	\$17,429.00
141016B021	Aguilar Arevalo Marcela Rubí	\$8,638.00		\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.17	\$820.61	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$3,068.41	\$9,777.60
141016B022	Aguirre Arias Carlos Javier	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42		\$0.04	\$1,561.04	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$7,095.42	\$17,429.00
141016B024	Delgado Rivas Manuel	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.17	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,068.41	\$9,777.60
141016B025	Ramírez Gómez Leslie Yohali	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.17	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,068.41	\$9,777.60
141016B026	Franco Durán Yolanda	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.17	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,068.41	\$9,777.60
Total Depto																							
		\$519,475.00	\$14,774.40	\$6,092.28	\$50,937.22	\$1,500.00	\$668.28	\$593,447.18	\$157,219.74	\$0.86	\$49,350.14	\$7,000.55	\$15,307.00	\$0.00	\$3,170.42	\$0.00	\$3,581.99	\$491.40	\$0.00	\$0.00	\$668.28	\$236,790.38	\$356,656.80
Departamento 3																							
000710B005	Alcaraz Cross Guillermo Amado	\$78,505.00		\$358.02	\$0.00	\$0.00	\$88.94	\$80,850.94	\$24,160.75	\$0.07	\$7,457.98	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$31,936.74	\$48,914.20
010101B004	Silva Moreno Carlos Alberto	\$33,642.50		\$783.00 \$385.02	\$14,577.30 \$5,576.35	\$0.00 \$0.00	\$61.11	\$49,614.71	\$13,550.34	\$0.08	\$3,196.04	\$4,006.84		\$0.00	\$0.00	\$0.00	\$4,068.99			\$0.00		\$30,441.31	\$19,173.40 \$13,901.80
080601B004 081216B006	Lejarazu González Melissa	\$12,869.50 \$8,638.00		\$286.20	\$3,742.87	\$0.00	\$15.89 \$6.68	\$19,118.39 \$12,846.01	\$3,891.20 \$2,240.95	-\$0.02 -\$0.03	\$1,222.60 \$820.61	\$0.00 \$0.00			\$0.00 \$0.00	\$86.92 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$5,216.59 \$3,068.21	\$9,777.80
100608B013	Barrera López Isidro Preciado López Jesús Isaac	\$43,613.00		\$783.00	\$17,445.20	\$0.00	\$82.81	\$62,474.80		-\$0.03	\$4,143.23	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$33,084.40	\$29,390.40
100812E023	Uribe Macedo Víctor Juan	\$33,642.50		\$783.00	\$17,445.20	\$750.00	\$61.11	\$50,364.71	\$13,550.34	-\$0.03	\$3,196.04	\$3,198.24			\$0.00	\$0.00	\$4,058.22			\$0.00		\$27,076.91	\$23,287.80
140201E001	González Iñiguez Luis Manuel	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42		\$0.04		\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$7,095.42	\$17,429.00
970901B001	Leyva Martínez Gisela Araceli	\$12,869.50		\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39		-\$0.10	\$1,222.60	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$5,129.59	\$13,988.80
Total Depto											*												
•		\$240,212.00	\$4,658.93	\$4,320.00	\$68,615.37	\$750.00	\$356.07	\$318,912.37	\$84,710.87	-\$0.03	\$22,820.14	\$7,205.08	\$18,900.91	\$0.00	\$0.00	\$86.92	\$8,127.21	\$842.00	\$0.00	\$0.00	\$356.07	\$143,049.17	\$175,863.20
	SECRETARIA EJECUTIVA																						
011113B006	Montes De Oca Valadez Luis Rafael	\$47,084.50		\$955.26	\$16,950.42	\$0.00	\$88.94	\$65,763.30		\$0.05		\$3,156.24			\$0.00	\$0.00	\$0.00			\$0.00		\$38,683.70	\$27,079.60
020819E005	Rodríguez Becerra Laura Mireya	\$11,056.50		\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59		-\$0.07	\$1,050.37	\$0.00		\$0.00	\$0.00	\$160.92	\$0.00			\$0.00		\$8,367.99	\$8,110.60
060101B001	Ruiz Jiménez Erica Maria	\$16,432.00		\$556.74	\$7,120.00	\$750.00	\$23.64	\$25,274.42		-\$0.02	\$1,561.04	\$3,227.61	\$0.00		\$0.00	\$80.00	\$4,071.05			\$0.00		\$14,474.02	\$10,800.40
100302B012	Villaseñor Godoy Juan Carlos	\$8,638.00		\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.14	\$820.61	\$2,704.49			\$0.00	\$0.00	\$1,589.94			\$0.00		\$7,362.81	\$5,483.20 \$5,529.40
100801E017 100816E025	Hernández Del Toro José Trinidad Gómez Navarro Jesús Roberto	\$8,638.00 \$16,432.00		\$286.20 \$556.74	\$3,742.87 \$7,120.00	\$0.00 \$0.00	\$6.68 \$23.64	\$12,846.01 \$24,524.42	\$2,240.95 \$5,510.70	\$0.11 -\$0.01	\$820.61 \$1,561.04	\$0.00 \$3,185.69			\$1,368.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$7,316.61 \$15,639.02	\$8,885.40
110103E011	Quezada Chavira Eric	\$5,264.00		\$219.78	\$2,280.89	\$0.00	\$0.00	\$7,886.17	\$1,129.93	-\$0.01	\$500.08	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$2,935.97	\$4,950.20
111001B022	Alvarado González Alejandro	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42		\$0.09		\$0.00			\$0.00	\$537.37	\$0.00			\$0.00		\$12,060.62	\$12,463.80
120716B005	Medina Becerra Cuauhtemoc	\$8,638.00		\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.10	\$820.61	\$0.00			\$1,157.49	\$106.78	\$0.00			\$0.00		\$7,017.41	\$5,828.60
130416E006	Gutiérrez Castellanos Manuel Marcos	\$5,264.00		\$219.78	\$2,280.89	\$0.00	\$0.00	\$7,886.17	\$1,129.93	\$0.16	\$500.08	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$1,719.17	\$6,167.00
130801E012	Echeverría Covarrubias Alhelhí	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42		\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
130801E013	Fernández Melchor Francisco Javier	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
Total Depto																							
		\$176,743.00	\$3,660.12	\$5,400.54	\$73,131.58	\$750.00	\$239.12	\$259,924.36	\$58,668.05	\$0.39	\$16,790.63	\$12,274.03	\$29,967.17	\$790.96	\$2,525.75	\$885.07	\$5,660.99	\$1,966.00	\$0.00	\$0.00	\$239.12	\$129,768.16	\$130,156.20
B	ADMINISTRACION V FINANZA C																						
	5 ADMINISTRACION Y FINANZAS	¢4.007.==	6447	6017.00	64.070 **	00.00	00.00	00 554	604465	00.10	£110.00	00.00		e	60.00	00.00			00.00	00.00	60.00	₽0 7 00 4 :	#0.040.0
000103E002	Pérez Santos Emerita	\$4,337.50			\$1,879.44	\$0.00	\$0.00	\$6,551.74	\$844.90	\$0.18	\$412.06	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$2,703.14	\$3,848.60
000308B004 020101B001	Solares Manzanares Ma. Isabel	\$8,638.00		\$286.20 \$385.02	\$3,742.87 \$5,576.35	\$0.00	\$6.68 \$15.89	\$12,846.01	\$2,240.95 \$3.891.20	-\$0.03 -\$0.02	\$820.61 \$1,222.60	\$0.00 \$3.442.88			\$0.00 \$0.00	\$0.00	\$0.00 \$1.587.48			\$0.00		\$7,155.21 \$11,897.99	\$5,690.80
020101B001 020801B004	López Bautista Celia Angelica Maria Franco Jiménez Juan Carlos	\$12,869.50 \$40,125.00		\$799.21	\$17,386.16	\$0.00 \$0.00	\$75.22	\$19,118.39 \$58,961.22		\$0.02 \$0.17	\$3,811.88	\$3,442.88			\$0.00	\$187.96 \$0.00	\$1,587.48 \$0.00			\$0.00 \$0.00		\$21,714.62	\$7,220.40 \$37,246.60
020001B004 021116B006	Molina Becerril Lilia Adriana	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42		\$0.17	\$1,561.04	\$0.00		\$0.00	\$0.00	\$3.494.22	\$0.00			\$0.00		\$15,157.02	\$9,367.40
050516B004	Morillon Arceo Héctor Antonio	\$6.133.50		\$286.20	\$2,657.65	\$0.00	\$1.22	\$9,217.35		\$0.04	\$582.68	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1.22	\$4,042.95	\$5,174.40
050701B006	Ramírez Gallardo Juan Carlos	\$8,638.00			\$3,742.87	\$0.00		\$12,846.01			\$820.61	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$7,327.21	\$5,518.80
051116E010	Echeverría Ayala María De Lourdes	\$16,432.00			\$7,120.00			\$24,524.42				\$0.00			\$0.00	\$220.42	\$0.00			\$0.00		\$13,390.82	\$11,133.60
070101B008	Serrano Mora Martha	\$4,337.50			\$1,879.44	\$0.00	\$0.00	\$6,551.74		-\$0.05	\$412.06	\$2,009.63			\$0.00	\$0.00	\$0.00			\$0.00		\$3,426.54	\$3,125.20
070101E001	Corona Guzmán Raúl	\$6,133.50			\$2,657.65	\$0.00	\$1.22	\$9,217.35		\$0.18		\$2,977.46			\$0.00	\$0.00	\$0.00			\$0.00		\$5,065.55	\$4,151.80
070101E002	Franco Lozano Raúl Ivan	\$12,869.50			\$5,576.35	\$0.00		\$19,118.39		\$0.15		\$0.00			\$0.00	\$2,540.35	\$0.00			\$0.00		\$9,530.19	\$9,588.20
070101E006	Pérez Alaniz Raúl	\$6,133.50			\$2,657.65	\$0.00		\$9,217.35		-\$0.06	\$582.68	\$1,924.30			\$0.00	\$0.00	\$0.00			\$0.00			\$4,099.20
070116B009	Islas Mora María De Lourdes	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.07	\$1,222.60	\$3,199.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$15.89	\$8,379.59	\$10,738.80
070201E011	Nieto Ramos Livia	\$12,869.50			\$5,576.35	\$0.00		\$19,118.39		\$0.09		\$3,227.61			\$0.00	\$0.00	\$0.00			\$0.00		\$8,479.39	\$10,639.00
090116E001	González Colin Annia	\$9,873.00			\$4,277.97	\$0.00		\$14,739.76		-\$0.06		\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$3,632.96	\$11,106.80
100101B003	Rincón Hernández María Alicia	\$4,337.50			\$1,879.44	\$0.00		\$6,551.74		-\$0.02	\$412.06	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$2,702.94	\$3,848.80
100801E016	García Gómez Luis Armando	\$9,873.00			\$4,277.97	\$0.00		\$14,739.76		-\$0.01	\$937.94	\$0.00			\$0.00	\$149.00	\$0.00			\$0.00		\$6,917.76	\$7,822.00
110103E005	Castrejón Benítez Pamela Estefania	\$4,337.50			\$1,879.44	\$0.00		\$6,551.74		-\$0.02	\$412.06	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		\$2,879.94	\$3,671.80
120212E004	Sandoval Ramírez Jorge Alfonso	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.10	\$1,222.60	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00	\$0.00	\$0.00	\$15.89	\$8,545.79	\$10,572.60

							ercepcioi	n Quincenal	uei 16/11/2	.014 al 3	0/11/2014	ADMINIST	KATIVU B	ASE									
						Avuda						Préstamo			Pmo.				Aport. Ad.	Aport. Ad.			
			Ayuda de	Ayuda de	Presupuesto aprobado por el	pago	Cuotas IMSS pagadas por	TOTAL		Ajuste al	Cuotas de		CORTO PMO	Abono	pensiones auto mediano	Seguro de		Seguro de		Compleme	I.M.S.S.	TOTAL	
Código	Empleado	Sueldo	transporte	despensa	Consejo Gral	guarderia		ERCEPCIONES	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES	PCV	plazo	G.M.M.	PLMP	automóvil	SEDAR	ntaria	empleado [EDUCCIONES	*NETO*
140316E001	Martínez Saldivar Mayra Lizbethe	\$5,264.00	\$121.50	\$219.78	\$2,280.89	\$0.00	\$0.00	\$7,886.17	\$1,129.93	\$0.16	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.17	\$6,256.00
140929B005	López De Alba Sofía	\$32,710.50	\$550.79	\$783.00	\$14,173.46	\$0.00	\$59.08	\$48,276.83	\$13,096.15	\$0.10	\$3,107.50	\$0.00	\$8,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.08	\$24,901.83	\$23,375.00
140929B007	Preciado López Alvaro Emmanuel	\$6,133.50	\$138.78	\$286.20	\$2,657.65	\$0.00	\$1.22	\$9,217.35	\$1,414.01	\$0.04	\$582.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$1,997.95	\$7,219.40
140930B008	Méndez Cisneros María Teresa	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$4,162.79	\$12,315.80
140930B010	Baltazar Guzmán Ileana	\$5,264.00	\$121.50	\$219.78	\$2,280.89	\$0.00	\$0.00	\$7,886.17	\$1,129.93	-\$0.04	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,629.97	\$6,256.20
980616B003 Total Depto	Hernández Rodríguez Rodolfo	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$6.68	\$3,269.21	\$9,576.80
rotal Depto		\$279,175.50	\$5,789.91	\$8,974.81	\$120,966.83	\$0.00	\$316.63	\$415,223.68	\$86,787.11	\$1.08	\$26,521.66	\$16,781.71	\$40,972.06	\$0.00	\$0.00	\$6,591.95	\$1,587.48	\$3,890.00	\$2,210.00	\$0.00	\$316.63	\$185,659.68	\$229,564.00
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	ORGANIZACION																						
000101B001	Machain Sanabria Minerva Elena	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.09	\$820.61	\$2,327.73	\$1,992.00	\$0.00	\$0.00	\$54.55	\$0.00	\$177.00	\$0.00	\$0.00	\$6.68	\$7,619.61	\$5,226.40
050116B003 070101B004	Alatorre Barajas Maria Soledad Ojeda G. Valdivia Héctor Leonardo	\$16,432.00 \$16,432.00	\$392.04 \$392.04	\$556.74 \$556.74	\$7,120.00 \$7,120.00	\$0.00 \$0.00	\$23.64 \$23.64	\$24,524.42 \$24,524.42	\$5,510.70 \$5,510.70	-\$0.01 \$0.00	\$1,561.04 \$1,561.04	\$0.00 \$0.00	\$5,478.00 \$5.478.00	\$0.00 \$0.00	\$0.00 \$1.375.24	\$105.05 \$370.20	\$0.00 \$0.00	\$0.00 \$263.00	\$100.00 \$0.00	\$0.00 \$0.00	\$23.64 \$23.64	\$12,778.42 \$14,581.82	\$11,746.00 \$9,942.60
070101B004	Padilla Sánchez José Alfonso	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.00	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$23.64	\$7,643.42	\$16,881.00
070116E010	Munguía Martínez Alvaro Fernando	\$40,125.00	\$575.63	\$799.21	\$17,386.16	\$0.00	\$75.22	\$58,961.22	\$16,723.35	\$0.17	\$3,811.88	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$0.00	\$75.22	\$34,578.62	\$24,382.60
100801E021	Sánchez Valdéz Marcos	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.04	\$937.94	\$0.00	\$438.00	\$0.00	\$4,498.93	\$429.77	\$0.00	\$261.00	\$0.00	\$0.00	\$9.37	\$9,260.76	\$5,479.00
110103E012	Ramírez García Hugo Elias	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,932.96	\$8,806.80
110103E014	Romero Aceves Raúl	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$2,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$0.00	\$0.00	\$9.37	\$6,974.96	\$7,764.80
130716E010 130801E018	Cabrera Meléndez Víctor Manuel	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$750.00	\$9.37 \$23.64	\$15,489.76	\$2,685.71	-\$0.06	\$937.94 \$1,561.04	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9.37 \$23.64	\$3,632.96	\$11,856.80 \$18,179.00
141016B023	Salazar Ruíz Aldo Alonso Amaro Gómez Lidia Angélica	\$16,432.00 \$9,873.00	\$392.04 \$239.76	\$556.74 \$339.66	\$7,120.00 \$4,277.97	\$750.00 \$0.00	\$23.64 \$9.37	\$25,274.42 \$14,739.76	\$5,510.70 \$2,685.71	\$0.04 -\$0.06	\$1,561.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$23.64	\$7,095.42 \$3,632.96	\$18,179.00
Total Depto	Amaro Comez Eldia Angelica	Ψ3,07 3.00	Ψ200.70	Ψ0000.00	Ψ4,277.57	Ψ0.00		Ψ1+,700.70	Ψ2,000.71	Ψ0.00	Ψ557.54	Ψ0.00		Ψ0.00	Ψ0.00		Ψ0.00	Ψ0.00		Ψ0.00	Ψ3.51		
·		\$163,856.00	\$3,514.85	\$5,010.67	\$70,998.88	\$1,500.00	\$223.31	\$245,103.71	\$54,435.65	\$0.13	\$15,566.35	\$2,327.73	\$31,805.00	\$0.00	\$5,874.17	\$959.57	\$0.00	\$2,440.00	\$100.00	\$0.00	\$223.31	\$113,731.91	\$131,371.80
030110B001	' CAPACITACION - Mota Luis Gabriel	\$40,125.00	\$575.63	\$799.21	\$17.386.16	\$0.00	\$75.22	\$58,961.22	\$16.723.35	\$0.08	\$3.811.88	\$3.227.61	\$9.500.00	\$0.00	\$0.00	\$0.00	\$2.653.08	\$0.00	\$0.00	\$0.00	\$75.22	\$35,991.22	\$22,970.00
100101B008	Zavala Avalos Sergio Alberto	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	-\$0.10	\$1,222.60	\$0.00	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$9,419.59	\$9,698.80
120102E001	Castellanos Pérez Rafael	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	-\$0.10	\$1,222.60	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$7,184.59	\$11,933.80
130801E014	Gómez Gamboa María Elena	\$32,710.50	\$550.79	\$783.00	\$14,173.46	\$750.00	\$59.08	\$49,026.83	\$13,096.15	\$0.10	\$3,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$59.08	\$16,648.83	\$32,378.00
130801E017	Rizo López Mónica	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$6,924.96	\$7,814.80
140316E002	Zárate Llamas Ofelia Carolina	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
980126B002 Total Depto	Sánchez Fregoso Luz Erika	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$750.00	\$6.68	\$13,596.01	\$2,240.95	\$0.01	\$820.61	\$0.00	\$1,645.44	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$800.00	\$0.00	\$6.68	\$5,600.61	\$7,995.40
rotal Depto		\$126,958.50	\$2,321.46	\$3,317.77	\$55,011.13	\$1,500.00	\$191.50	\$189,300.36	\$45,214.27	-\$0.13	\$12,061.07	\$3,227.61	\$20,782.44	\$0.00	\$0.00	\$86.92	\$2,653.08	\$386.00	\$800.00	\$0.00	\$191.50	\$85,402.76	\$103,897.60
Departamento 8																							
040301E002	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.00	\$1,561.04	\$0.00	\$1,191.68	\$0.00	\$0.00	\$527.53	\$4,072.03	\$302.00	\$0.00	\$0.00	\$23.64	\$13,188.62	\$11,335.80
050101B001 050916B008	Duarte Vega Sergio Jiménez Briseño Tlacaél	\$16,432.00 \$40,125.00	\$392.04 \$575.63	\$556.74 \$799.21	\$7,120.00 \$17,386.16	\$0.00 \$750.00	\$23.64 \$75.22	\$24,524.42 \$59,711.22	\$5,510.70 \$16,723.35	-\$0.11 \$0.04	\$1,561.04 \$3,811.88	\$3,198.24 \$3.124.50	\$0.00 \$4.286.16	\$0.00 \$0.00	\$0.00 \$0.00	\$486.11 \$0.00	\$0.00 \$3,957.07	\$0.00 \$1,005.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23.64 \$75.22	\$10,779.62 \$32,983.22	\$13,744.80 \$26,728.00
070101B007	Meza Rincón Eduardo	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.04	\$1,561.04	\$3,124.30	\$3.872.00	\$0.00	\$0.00	\$0.00	\$1,145.84	\$0.00	\$0.00	\$0.00	\$23.64	\$15,311.42	\$9,213.00
081024B005	Sánchez Aguirre Fernando	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.00	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$435.72	\$4,032.72	\$0.00	\$0.00	\$0.00	\$23.64	\$11,563.82	\$12,960.60
100101B001	Campos Guzmán Luis Alfonso	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.02	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.06	\$191.00	\$0.00	\$0.00	\$23.64	\$11,349.42	\$13,175.00
100101B006	Serafin Morfin Brenda Judith	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.10	\$1,222.60	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$15.89	\$8,691.79	\$10,426.60
100101B007	Serafín Morfín Blanca Vanessa	\$11,056.50	\$255.96 \$392.04	\$363.42	\$4,790.77	\$0.00	\$11.94 \$23.64	\$16,478.59	\$3,100.44 \$5,510.70	-\$0.03	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$329.70	\$3,842.67	\$304.00 \$534.00	\$0.00	\$0.00	\$11.94 \$23.64	\$8,309.39	\$8,169.20
100901B027 110603E018	Casillas Torres Eduardo Ramírez Rodríguez Ivanhoe	\$16,432.00 \$16,432.00	\$392.04	\$556.74 \$556.74	\$7,120.00 \$7,120.00	\$0.00 \$0.00	\$23.64	\$24,524.42 \$24,524.42	\$5,510.70	\$0.11 \$0.09	\$1,561.04 \$1,561.04	\$3,915.63 \$0.00	\$0.00 \$1,975.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,126.16	\$0.00 \$4,068.99	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23.64	\$11,874.82 \$14,265.62	\$12,649.60 \$10,258.80
111107E027	Torres Cornejo Tammy Erika	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	-\$0.06	\$1,050.37	\$0.00	\$2,655.00	\$0.00	\$0.00	\$296.70	\$0.00	\$474.00	\$0.00	\$0.00	\$11.94	\$7,588.39	\$8,890.20
131016E024	G. Valdivia Aguilar Jonathan Josué	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.04	\$1,222.60	\$4,584.49	\$370.00	\$0.00	\$0.00	\$0.00	\$3,526.57	\$0.00	\$0.00	\$0.00	\$15.89	\$13,610.79	\$5,507.60
141105B027	Escobar Cibrián Ricardo	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
Total Depto	-	***************************************		***************************************	*05.000.40		***********	***************************************			***************	*40.004.40		*****	*****	**************	************	*************	**************	******	***********		\$160,488.20
		\$219,433.00	\$4,767.13	\$6,750.01	\$95,080.40	\$750.00	\$320.00	\$327,100.54	\$74,792.23	\$0.16	\$20,846.14	\$18,021.10	\$17,649.84	\$0.00	\$0.00	\$3,201.92	\$28,708.95	\$3,072.00	\$0.00	\$0.00	\$320.00	\$166,612.34	\$160,466.20
Departamento 9	INFORMATICA																						
010101B001	Garzón Contreras Ramiro Feliciano	\$40,125.00	\$575.63	\$799.21	\$17,386.16	\$0.00	\$75.22	\$58,961.22	\$16,723.35	-\$0.02	\$3,811.88	\$4,031.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,737.92	\$0.00	\$0.00	\$0.00	\$75.22	\$27,379.42	\$31,581.80
010101B002	Medina Vázquez Victor Daniel	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.12	\$1,561.04	\$3,156.24	\$0.00	\$0.00	\$0.00	\$667.29	\$1,941.43	\$234.00	\$2,786.00	\$500.00	\$23.64	\$16,380.22	\$8,144.20
010101B003	Rechy Aguirre Aniceto Arturo	\$16,432.00	\$392.04 \$255.96	\$556.74	\$7,120.00	\$0.00 \$0.00	\$23.64	\$24,524.42	\$5,510.70 \$3,100.44	-\$0.11	\$1,561.04	\$0.00 \$0.00	\$5,478.00	\$0.00	\$0.00	\$577.35 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23.64 \$11.94	\$13,150.62 \$4,162.79	\$11,373.80 \$12,315.80
010122B005 050530E005	- Briseño Javier Gallego Avila Hector	\$11,056.50 \$16,432.00	\$392.04	\$363.42 \$556.74	\$4,790.77 \$7,120.00	\$0.00	\$11.94 \$23.64	\$16,478.59 \$24,524.42	\$5,510.70	\$0.04 -\$0.16	\$1,050.37 \$1,561.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,000.00	\$250.00	\$23.64	\$10,345.22	\$14,179.20
100101B004	Ríos López Francisco Javier	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.02	\$1,561.04	\$4,031.07	\$1,832.62	\$0.00	\$0.00	\$0.00	\$288.73	\$166.00	\$1,100.00	\$0.00	\$23.64	\$14,513.82	\$10,010.60
100322B011	Mendoza Sandoval Jautsi	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.17	\$820.61	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$6.68	\$6,288.41	\$6,557.60
110208E015	Camacho Ortíz Ignacio	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$750.00	\$11.94	\$17,228.59	\$3,100.44	-\$0.02	\$1,050.37	\$0.00	\$1,674.34	\$0.00	\$0.00	\$2,023.12	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$7,860.19	\$9,368.40
110804B019	Meneses De La Sotarriba José Juan	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$350.00	\$0.00	\$11.94	\$4,723.79	\$11,754.80
110804E020 111001B023	Rios López Cesar Alejandro Castañeda López Elbert Héctor	\$11,056.50 \$11,056.50	\$255.96 \$255.96	\$363.42 \$363.42	\$4,790.77 \$4,790.77	\$0.00 \$750.00	\$11.94 \$11.94	\$16,478.59 \$17,228.59	\$3,100.44 \$3,100.44	\$0.04 \$0.04	\$1,050.37 \$1,050.37	\$0.00 \$0.00	\$0.00 \$3,072.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,211.00 \$0.00	\$0.00 \$0.00	\$11.94 \$11.94	\$6,373.79 \$7,234.79	\$10,104.80 \$9,993.80
131216E025	Barragán López Ismael	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$4,162.79	\$12,315.80
Total Depto																							
		\$180,830.00	\$3,851.81	\$5,492.89	\$78,353.65	\$1,500.00	\$248.10	\$270,276.45	\$59,609.74	-\$0.04	\$17,178.87	\$11,218.38	\$14,936.96	\$0.00	\$0.00	\$3,267.76	\$4,968.08	\$951.00	\$9,447.00	\$750.00	\$248.10	\$122,575.85	\$147,700.60
Departamento 1	0 COMUNICACION SOCIAL																						
040101E001	Muñoz Ramírez José Alberto	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$750.00	\$9.37	\$15,489.76	\$2,685.71	\$0.10	\$937.94	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$6,789.36	\$8,700.40
080401B003	Alvarado Vera Raquel Guadalupe	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.10	\$820.61	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.26	\$0.00	\$100.00	\$0.00	\$6.68	\$7,460.21	\$5,385.80
120102E003	Gómez Valle José De Jesús	\$33,642.50	\$550.80	\$783.00	\$14,577.30	\$750.00	\$61.11	\$50,364.71	\$13,550.34	\$0.02	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.11	\$16,807.51	\$33,557.20
130216E004	Torres Figueroa Karina Irazu	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$750.00	\$6.68	\$13,596.01	\$2,240.95	\$0.15	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,179.61	\$10,416.40
980101E001 Total Depto	Chavez Aguilar Daniel	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.01	\$1,561.04	\$4,002.69	\$380.00	\$0.00	\$0.00	\$521.05	\$3,833.51	\$215.00	\$0.00	\$0.00	\$23.64	\$16,047.62	\$8,476.80
Total Depto																							

							ercepcio	n Quincenai	uei 10/11/2	2014 al 3	0/11/2014	ADMINIS	KATIVOE	AGE									
					_	Avuda						Préstamo			Pmo.				Aport. Ad.	Aport. Ad.			
			Ayuda de	Ayuda de	Presupuesto aprobado por el	pago	Cuotas IMSS pagadas por	TOTAL		Aiuste al	Cuotas de		CORTO PMO	Abono	pensiones auto mediano	Seguro de		Seguro de		Compleme	I.M.S.S.	TOTAL	
Código	Empleado	Sueldo	transporte	despensa	Consejo Gral	guarderia		PERCEPCIONES	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES		plazo	G.M.M.	PLMP	automóvil	SEDAR			DEDUCCIONES	*NETO*
- coange	2		-			_																	\$66.536.60
		\$77,223.50	\$1,527.12	\$2,251.80	\$33,461.01	\$2,250.00	\$107.48	\$116,820.91	\$26,228.65	\$0.36	\$7,336.24	\$10,386.54	\$380.00	\$0.00	\$0.00	\$632.27	\$4,897.77	\$215.00	\$100.00	\$0.00	\$107.48	\$50,284.31	\$66,536.60
Donartamento 1	7 PRERROGATIVAS																						
080116B002	Torres Figueroa Luis Roberto	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$5.478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$12,573.42	\$11,951.00
100801B022	Santoyo Bernal Marcos Antonio	\$33,642.50	\$550.80	\$783.00	\$14.577.30	\$0.00	\$61.11	\$49,614,71	\$13,550.34	-\$0.18	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.11	\$16,807.31	\$32,807.40
120801E006	Olmos Báez Brenda Elizabeth	\$8.638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	\$6.68	\$5,282.21	\$7,563.80
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$6.68	\$14,737.07	\$2,685,71	\$0.14	\$937.94	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$6,369.47	\$8,367.60
130910E020	Romo Torres Jaime	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.19	\$1,561.04	\$0.00	\$1,826.00	\$0.00	\$0.00	\$348.83	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$9,270.02	\$15,254.40
Total Depto																							
		\$85,017.50	\$1,746.90	\$2,522.34	\$36,838.14	\$0.00	\$121.75	\$126,246.63	\$29,498.40	-\$0.22	\$8,076.67	\$0.00	\$11,963.00	\$0.00	\$0.00	\$348.83	\$0.00	\$294.00	\$0.00	\$0.00	\$121.75	\$50,302.43	\$75,944.20
	8 UNIDAD DE TRANSPARENCIA																						
100907E029	Suro Gutiérrez Ricardo	\$33,642.50	\$550.80	\$783.00	\$14,577.30	\$0.00	\$61.11	\$49,614.71	\$13,550.34	\$0.02	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$3,000.00	\$0.00	\$61.11	\$20,267.51	\$29,347.20
110101B002	Bocanegra Toledo Daniela	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$5,948.21	\$6,897.80
110801B017	González Vargas María Eutimia	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.05	\$820.61	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$0.00	\$0.00	\$0.00	\$6.68	\$7,387.41	\$5,458.60
130107B001	Barrera González Carlos Alberto	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$23.64	\$11,908.42	\$12,616.00
140316E003 Total Depto	Arámbula Meléndez Diego	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.10	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$5,129.79	\$13,988.60
Total Depto		\$80,220.00	\$1,558.99	\$2,297.16	\$34,759.39	\$0.00	\$114.00	\$118,949.54	\$27,434.14	\$0.08	\$7,620.90	\$0.00	\$7,895.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$773.00	\$3,000.00	\$0.00	\$114.00	\$50,641.34	\$68,308.20
		400,220.00	\$1,000.00	\$2,20 0	40 1,1 00100	ψ0.00		\$1.10,0.1010 1	V 21,101111	40.00	Ų.,o20.00	\$ 0.00	ψ. ,000.00	\$0.00	\$0.00	\$ 0.00	40,00 22	4.10.00	40,000.00	40.00	4.1.1.00	400,011101	400,000.20
Departamento 2	1 SEC. TÉCNICA DE COMISIONES																						
060201B002	Godinez Terriquez Miguel	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	-\$0.17	\$1,222.60	\$3,156.24	\$817.00	\$0.00	\$0.00	\$0.00	\$2,461.83	\$478.00	\$0.00	\$0.00	\$15.89	\$12,042.59	\$7,075.80
080116B001	Castellanos Silva Ernesto Gerardo	\$33,642.50	\$550.80	\$783.00	\$14,577.30	\$750.00	\$61.11	\$50,364.71	\$13,550.34	-\$0.10	\$3,196.04	\$3,164.60	\$9,616.00	\$0.00	\$0.00	\$0.00	\$4,041.32	\$325.00	\$500.00	\$0.00	\$61.11	\$34,454.31	\$15,910.40
100101B005	Rosas Villalobos Alma Fabiola Del Rosari	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
110101B001	Alvarado Pelayo Daniel Alejandro	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.11	\$937.94	\$0.00		\$0.00	\$0.00	\$3,069.42	\$1,808.21	\$386.00	\$0.00	\$0.00	\$9.37	\$9,486.76	\$5,253.00
111101B025	Hernández Gómez Miguel Alejandro	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$5,629.21	\$7,216.80
Total Depto			*				****	*****				*******	****				*******	** ***			*****		**********
		\$74,896.00	\$1,474.21	\$2,133.54	\$32,452.46	\$750.00	\$102.42	\$111,808.63	\$25,053.91	-\$0.23	\$7,115.13	\$6,320.84	\$11,023.00	\$0.00	\$2,560.98	\$3,069.42	\$8,311.36	\$1,189.00	\$500.00	\$0.00	\$102.42	\$65,245.83	\$46,562.80
Departamento 2	2115000																						
000116B003	González Carrillo Martha Cecilia	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5.510.70	-\$0.07	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$859.91	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$13,433.22	\$11,091.20
020201B002	Amaral Hernández Irma Estela	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	-\$0.07	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$5,129.59	\$13,988.80
020201B002	Mariscal González Esteban	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$750.00	\$15.89	\$19,868.39	\$3,891.20	-\$0.14	\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$8,285.79	\$11,582.60
050921B009	Díaz Sánchez Héctor Javier	\$40,125.00	\$575.63	\$799.21	\$17,386.16	\$750.00	\$75.22	\$59,711.22	\$16,723.35	-\$0.02	\$3,811.88	\$3,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$24,430.62	\$35,280.60
081216E007	Marroquín García Verónica Dolores	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$750.00	\$11.94	\$17,228.59	\$3,100.44	-\$0.02	\$1,050.37	\$3,980.45	\$0.00	\$0.00	\$0.00	\$79.81	\$0.00	\$179.00	\$0.00	\$0.00	\$11.94	\$8,401.99	\$8,826.60
090116E002	Rodríguez Hernández Edmundo Carlos	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.02	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$23.64	\$14,394.02	\$10,130.40
090427B008	Iglesias Escudero Ana Violeta	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.10	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.74	\$350.00	\$0.00	\$0.00	\$23.64	\$10,752.02	\$13,772.40
091216E009	Salazar Mendoza Hugo Jesús	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$11.94	\$4,548.79	\$11,929.80
100701E014	Gómez Jara Daniela	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	-\$0.07	\$1,222.60	\$843.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.51	\$0.00	\$0.00	\$0.00	\$15.89	\$8,423.99	\$10,694.40
100701E015	Padílla Mancilla Paola Selene	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.00	\$1,222.60	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$7,433.39	\$11,685.00
110103E006	Contreras Quezada Noelia	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$3,686.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$7,848.79	\$8,629.80
140929B006	Pulido Maciel Hugo	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	-\$0.11	\$1,050.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$4,162.59	\$12,316.00
140930B009 990801B001	Macias Gallegos Liliana Ibeth Sánchez Alvarez Elvira Yadira	\$8,638.00 \$16,432.00	\$172.26 \$392.04	\$286.20 \$556.74	\$3,742.87 \$7,120.00	\$0.00 \$0.00	\$6.68 \$23.64	\$12,846.01 \$24,524.42	\$2,240.95 \$5,510.70	-\$0.03 -\$0.01	\$820.61 \$1,561.04	\$0.00 \$4,267.32	\$1,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$520.42	\$0.00 \$915.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6.68 \$23.64	\$4,068.21 \$12,798.22	\$8,777.80 \$11,726.20
Total Depto	Sanciez Alvarez Elvila Tadila	\$10,432.00	\$392.04	\$556.74	\$7,120.00	φυ.υυ	\$23.04	Φ24,324.42	\$5,510.70	-φυ.υ ι	\$1,561.04	\$4,207.32	\$0.00	φυ.υυ	\$0.00	\$520.42	J915.11	\$0.00	\$0.00	φυ.υυ	\$23.04	Ψ12,790.22	\$11,720.20
Total Depto		\$210,195.00	\$4,426.41	\$6,306.13	\$91,077.51	\$2,250.00	\$287.78	\$314,542.83	\$68,973.66	-\$0.61	\$19,968.48	\$19,295.67	\$12,467.70	\$0.00	\$0.00	\$1,460,14	\$10,743.41	\$915.00	\$0.00	\$0.00	\$287.78	\$134,111.23	\$180,431.60
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Departamento 2	4 CONTRALORIA GENERAL																						
091216E010	Salgado Baeza Alejandro	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.00	\$0.00	\$0.00	\$11.94	\$4,698.79	\$11,779.80
100125E009	Delgadillo González Saúl	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.00	\$0.00	\$0.00	\$23.64	\$12,852.42	\$11,672.00
110103E013	Rodríguez Heredia Hugo	\$44,474.50	\$629.63	\$877.50	\$17,345.06	\$0.00	\$59.08	\$63,385.77	\$18,233.19	-\$0.01	\$4,225.08	\$0.00		\$0.00	\$0.00	\$0.00	\$4,072.03	\$0.00	\$0.00	\$0.00	\$59.08	\$41,414.37	\$21,971.40
140929B008	Preciado López Carmen Olivia	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$4,162.79	\$12,315.80
140929B009	Martínez Chao Ciu Yen Alejandra	\$16,432.00	\$392.04 \$255.96	\$556.74	\$7,120.00	\$0.00	\$23.64 \$11.94	\$24,524.42	\$5,510.70	\$0.12 \$0.04	\$1,561.04	\$2,976.12	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$10,071.62	\$14,452.80
140929b010 140929B011	Castillón Robles Sergio Roberto Saldivar Rebollosa Luz Angelina	\$11,056.50 \$16,432.00	\$255.96	\$363.42 \$556.74	\$4,790.77 \$7,120.00	\$0.00 \$0.00	\$11.94 \$23.64	\$16,478.59 \$24,524.42	\$3,100.44 \$5,510.70	\$0.04	\$1,050.37 \$1,561.04	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11.94 \$23.64	\$4,162.79 \$7,095.42	\$12,315.80 \$17,429.00
140929B011	Cordero Prado Laura Patricia	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
140929B013	Nuñez González Laura Bibiana	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,068.21	\$9,777.80
Total Depto																						*********	
•		\$152,010.00	\$3,137.93	\$4,480.92	\$63,940.24	\$0.00	\$196.14	\$223,765.23	\$51,818.26	\$0.32	\$14,440.96	\$2,976.12	\$20,303.00	\$0.00	\$0.00	\$0.00	\$4,072.03	\$815.00	\$0.00	\$0.00	\$196.14	\$94,621.83	\$129,143.40
Departamento 2	5 DIRECCION GENERAL																						
100801E020	Ramos Peña Alain David	\$9,873.00			\$4,277.97	\$0.00	\$9.37	\$14,739.76		\$0.13	\$937.94	\$0.00	\$5,186.00		\$0.00	\$874.41	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$9,693.56	\$5,046.20
110101B003	Hernández Vázquez Diego Alberto	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00		\$24,524.42		\$0.04	\$1,561.04	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$11,095.42	\$13,429.00
111001B024	Salazar Vázquez Carlos Alberto	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.14	\$937.94	\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$9.37	\$3,805.16	\$10,934.60
130118E003	Pérez Pérez Israel	\$8,638.00	\$172.26 \$230.76		\$3,742.87	\$0.00	\$6.68 \$9.37	\$12,846.01 \$14,730.76	\$2,240.95	-\$0.03 -\$0.06	\$820.61	\$0.00			\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68 \$0.37	\$3,868.21 \$5,513.06	\$8,977.80
131001E021 131001E022	Argüello Michel Sofía Karina Fonseca Cabezas Héctor Manuel	\$9,873.00 \$9,873.00	\$239.76 \$239.76	\$339.66 \$339.66	\$4,277.97 \$4,277.97	\$0.00 \$0.00		\$14,739.76 \$14,739.76		-\$0.06 -\$0.06	\$937.94 \$937.94	\$0.00 \$0.00	\$1,646.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$235.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9.37 \$9.37	\$5,513.96 \$3,632.96	\$9,225.80 \$11,106.80
Total Depto	i onseca Cabezas necioi ivianuel	φυ,οιο.υυ	\$239.76	00.800	φ4,∠11.91	φυ.υυ	φυ.37	φ14,739.7b	φ2,000./Ι	-φυ.υδ	φ931.94	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ		φο,υο2.96	φιι,ιυυ.συ
Total Depto		\$64,562.00	\$1,523.34	\$2,201.58	\$27,974.75	\$0.00	\$67.80	\$96,329.47	\$18,494.49	\$0.16	\$6,133.41	\$0.00	\$10,832.00	\$0.00	\$0.00	\$1,674.41	\$0.00	\$407.00	\$0.00	\$0.00	\$67.80	\$37,609.27	\$58,720.20
		Ψ,	Ţ.,JEU.J4	4 -,-01.30	ψ=.,σ14.10	ψυ.50	Ç01.00	Ç00,020.47	¥.0,707.43	40.10	Ç0,100.41	ψ0.00	Ų. U,UUZ.UU	40.00	ψ0.00	¥.,v.7.71	ψ0.00	Ų 101.00	ψυ.υυ	40.00	Ç01.00	40.,000.E1	400,1 EU.EU
Departamento 2	6 UNIDAD EDITORIAL																						
070101B003	García Arámbula Juan Jesús	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.03	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$257.77	\$0.00	\$272.00	\$0.00	\$0.00	\$9.37	\$7,087.76	\$7,652.00
100204B010	López De Alba Carlos Guadalupe	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$1,500.00	\$23.64	\$26,024.42	\$5,510.70	\$0.00	\$1,561.04	\$0.00	\$5,475.00	\$0.00	\$0.00	\$2,628.84	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$15,199.22	\$10,825.20
100801B019	Pérez Vega Moisés	\$33,642.50	\$550.80		\$14,577.30	\$0.00		\$49,614.71	\$13,550.34	\$0.06	\$3,196.04	\$3,227.61	\$6,126.22		\$0.00	\$0.00	\$2,765.53		\$0.00	\$0.00	\$61.11	\$29,231.91	\$20,382.80
120102E002	García Muñiz Eva	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.15	\$820.61	\$0.00	\$3,600.00	\$0.00	\$0.00	\$111.22	\$0.00	\$211.00	\$0.00	\$0.00	\$6.68	\$6,990.61	\$5,855.40

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Presupuesto aprobado por el Consejo Gral	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES		Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Compleme ntaria	I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
130701E011 Total Depto	Cervantes Rodríguez Arturo	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
Total Depto		\$78,458.50	\$1,594.62	\$2,305.26	\$33,996.11	\$1,500.00	\$110.17	\$117,964.66	\$26,673.41	\$0.18	\$7,453.57	\$6,152.55	\$15,201.22	\$0.00	\$0.00	\$2,997.83	\$2,765.53	\$788.00	\$0.00	\$0.00	\$110.17	\$62,142.46	\$55,822.20
Departamento 2	7 PARTICIPACION CIUDADANA																						
100816E024	Gallego Valdés Ana Laura	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.11	\$937.94	\$0.00	\$2,085.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,718.56	\$9,021.20
100824E026	García Hernández Eric Alvar	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.10	\$1,561.04	\$0.00	\$2,846.11	\$0.00	\$0.00	\$57.43	\$0.00	\$327.00	\$0.00	\$0.00	\$23.64	\$10,325.82	\$14,198.60
100901E028	Trejo Herrera Leslie Janette	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$23.64	\$8,295.42	\$16,229.00
110101B004	Hernández Ríos Sandra	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.01	\$820.61	\$2,087.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$0.00	\$6.68	\$5,365.21	\$7,480.80
110103E009	Gutiérrez González Agustín Jaime	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$750.00	\$9.37	\$15,489.76	\$2,685.71	\$0.14	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$9.37	\$3,836.16	\$11,653.60
130801E015	Ramírez Meza Héctor Alejandro	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
Total Depto																							
		\$77,680.00	\$1,827.90	\$2,635.74	\$33,658.81	\$750.00	\$96.34	\$116,648.79	\$24,144.47	\$0.22	\$7,379.61	\$2,087.98	\$5,965.54	\$0.00	\$0.00	\$57.43	\$0.00	\$905.00	\$0.00	\$0.00	\$96.34	\$40,636.59	\$76,012.20
Total Gral.		\$2,815,583.50	\$62,328.29	\$72,779.64	\$1,004,996.35	\$15,750.00	\$3,773.57	\$3,975,211.35	\$921,998.00	\$2.69	\$267,480.58	\$125,275.89	\$286,351.84	\$790.96	\$14,131.32	\$26,884.40	\$89,882.10	\$20,887.40	\$16,157.00	\$750.00	\$3,773.57	\$1,774,365.75	\$2,200,845.60

INSTITUTO ELECTORAL Y DE PART. CIUDADANA DEL EDO. DE JALISCO

Percepción Quincenal del 16/11/2014 al 30/11/2014 Administrativo Eventual

Código	Empleado	Sueldo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Cuota obrera I.M.S.S.	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 17	7 Unidad Editorial								
141116005	Mendoza Cisneros Gilberto	\$8,638.05	\$6.68	\$8,644.73	\$793.10	\$6.68	-\$0.05	\$799.73	\$7,845.00
Total Depto									
		\$8,638.05	\$6.68	\$8,644.73	\$793.10	\$6.68	-\$0.05	\$799.73	\$7,845.00
		==========	=========	==========	=========	=========	==========	=========	=========
Total Gral.		\$8,638.05	\$6.68	\$8,644.73	\$793.10	\$6.68	-\$0.05	\$799.73	\$7,845.00

Percepción quincenal del 16/11/2014 al 30/11/2014 Consejos distritales 2014-2015

				Cuotas IMSS	*TOTAL*					
				pagadas por el	*PERCEPCIONES		Cuotas obrero	Ajuste al	*TOTAL*	
Código	Empleado	Sueldo	Gastos de Campo	patrón	*	I.S.R. (sp)	patronales IMSS	neto	*DEDUCCIONES*	*NETO*
						(1)	•			
Reg. Pat. IMS	S: R1326894380									
Departamento 1	DISTRITO 01 COLOTLAN									
1206004	Salazar Partida Juan Miguel	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212001	Gándara Cárdenas Francisco	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 2	DISTRITO 01 TEQUILA									
1206012	Romo Blanco María Del Carmen	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212010	Murillo Ruiz Manuel	\$6,133.50		\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 3	DISTRITO 01 TALA									
1206008	Herrera Delgadillo Laura Elena	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212011	Ojeda Vázquez Juan Manuel	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 4	DISTRITO 01 IXTLAHUACAN									
1206007	Reynaga Alvarado Rosalio	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212004	Sánchez Estévez Manuel	\$6,133.50	· ·	\$2.44	. ,	\$1,055.88	·	\$0.02		\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 5	DISTRITO 02									
1206005	Gómez Villa Leticia	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212009	Padilla Domínguez Ernesto	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto		*40.007.00			*45.000.00	**************************************				*40.007.00
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 6	DISTRITO 03									
1206014	Vázquez Jiménez Luis Felipe De Jesús	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212013	Rubalcava Pérez Héctor	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 8	DISTRITO 05 PTO. VALLARTA									
1206006	Galván Ibarra Ricardo Antonio	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212012	Jiménez Ruelas Francisco Javier	\$6,133.50	· ·	\$2.44	\$7,541.94	\$1,055.88		\$0.02		\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
		Ψ12,207.00	Ψ2,012.00	ψ4.00	ψ13,003.00	Ψ2,111.70	ψ4.00	ψ0.04	Ψ2,110.00	ψ12,307.20

Percepción quincenal del 16/11/2014 al 30/11/2014 Consejos distritales 2014-2015

				Cuotas IMSS	*TOTAL*					
				pagadas por el	*PERCEPCIONES		Cuotas obrero	Ajuste al	*TOTAL*	
Código	Empleado	Sueldo	Gastos de Campo	patrón	*	I.S.R. (sp)	patronales IMSS	neto	*DEDUCCIONES*	*NETO*
Reg. Pat. IMS	S: R1326894380									
Departamento 9	DISTRITO 05 ATENGUILLO									
1206001	Rubio García José De Jesús	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212008	Gaspar Ramírez Isidro	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto		*								*
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 1	9 DISTRITO 15									
1206009	Cortés Cortés José Ma.	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212007	Trujillo Sánchez Fernando	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 2	1 DISTRITO 17 JOCOTEPEC									
1206011	Martínez Coraza María Antonieta	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212006	Rivera Mexicano Arturo	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 2	2 DISTRITO 17 ZAPOTLANEJO									
1206002	Villasano Barrón María Leticia	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212002	Del Monte Monroy Luis Eduardo	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 2	3 DISTRITO 18 AUTLAN									
1206003	Macías Durán Alfredo	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212003	López Rodríguez José De Jesús	\$6,133.50	' '	\$2.44	\$7,541.94	\$1,055.88	•	\$0.02		\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20

Percepción quincenal del 16/11/2014 al 30/11/2014 Consejos distritales 2014-2015

				Cuotas IMSS pagadas por el	*TOTAL* *PERCEPCIONES		Cuotas obrero	Ajuste al	*TOTAL*	
Código	Empleado	Sueldo	Gastos de Campo	patrón	*	I.S.R. (sp)	patronales IMSS	neto	*DEDUCCIONES*	*NETO*
Reg Pat IMSS	S: R1326894380									
_	DISTRITO 18 AMECA									
1206013	Alvarez Rosas Roberto	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212005	Mestas Avilés Jaime	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
Departamento 25	DISTRITO 19									
1206010	Castañeda González Jacinto Iván	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
1212014	Rubio Montaño Fernando	\$6,133.50	\$1,406.00	\$2.44	\$7,541.94	\$1,055.88	\$2.44	\$0.02	\$1,058.34	\$6,483.60
Total Depto										
		\$12,267.00	\$2,812.00	\$4.88	\$15,083.88	\$2,111.76	\$4.88	\$0.04	\$2,116.68	\$12,967.20
		========	=========	========			=======================================	=======	=========	========
Total Gral.		\$171,738.00	\$39,368.00	\$68.32	\$211,174.32	\$29,564.64	\$68.32	\$0.56	\$29,633.52	\$181,540.80